CANDIDATE ADVERTISEMENT AGREEMENT FORM

Est 3488 Kscj-Ksux-kkma 4/18-4/24

See Order for proposed schedule and charges. See Invoice for actual schedule and charges _L AxMedia , hereby request station time as follows: **FEDERAL CANDIDATE IDENTIFY CANDIDATE TYPE I** STATE OR LOCAL CANDIDATE ALL QUESTIONS/BLOCKS MUST BE COMPLETED Candidate name: Jim Pillen Authorized committee: Jim Pillen for Governor Agency requesting time (and contact information): N/A AxMedia Candidate's political party: Republican Office sought (no acronyms or abbreviations): Governor of Nebraska Primary General Date of election: May 10th, 2022 Treasurer of candidate's authorized committee: Sarah Pillen The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): the candidate listed above who is a legally qualified candidate, or the authorized committee of the legally qualified candidate listed above; (2) this station is authorized to announce the time as paid for by such person or entity; and (3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices. THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. **Station Representative** Candidate/Committee/Agency Signature: Name: Taylor Fernie Date of Station Agreement to Sell Time: 4/14 Date of Request to Purchase Ad Time: 1/13/2022

Federal Candidate Certification: The undersigned hereby certifies that the to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast at broadcast or if radio programming, contact the office being sought and that the candidate approved the second the office being sought and that the candidate approved the broadcast or if radio programming, contact the office being sought and that the candidate approved the second that the candidate approved the second transfer of the second transf	 contains a clearly identifiable photogr d a simultaneously displayed printed stand and that the candidate and/or the candidate ains a personal audio statement by the 	atement identifying the candidate, that date's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature:		
Name:		
Date:		
TC	BE COMPLETED BY STATION	ONLY
Ad submitted to Station? Yes Date ad received: 324 2	s No 2022	
Federal candidate certification signed (al	pove): Yes No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason (option *Upload partially accepted form, then proposed and nature of follow-ups, if any (e.g.)	omptly upload updated final form when	
Date and nature of follow-ups, if any (c.9	., mountaine sponsor to eagit	
Contract #:	Station Call Letters: KSCj - KSUX - KKMA	Date Received/Requested:
Est. #: 3488	Station Location:	Run Start and End Dates:
use this space to document schedule of to	time purchased, when spots actually air will not upload the actual times spots a	ents reflecting this transaction to the OPIF or red, the rates charged and the classes of time aired until an invoice is generated, the name aced in the "Terms and Disclosures" folder in

	NTR		CAS	Н	XXX]		TRAD	E		ı	NEW		
KSC	n IXX	X KSL	ıх 🗀	K	KMA) k	LEM] K	QNU		K	KYY
Client:	IIM PI	LLEN FOR	GOVERNO	DR] [Lo	cal Dire	ect		1		Day	/	Date
Agency:		A FINANCIA				Ag	ency			1	Start	МО	N	4/18/22
Address:	IVILLOII	11 11 11 11 10 11	12 02.11			1 -	p Agei	ncy	xxx		End	FR	ı	4/22/22
Address.	***GI\	/E TO CAN	DICE***			1 -	litical		xxx					W_
		E 10 0/1/				'-				Calen	dar Bil		CIA	
	invoice	s@MediaFir	nancial.com	n		Es	st#	348	8	SBM	Billing	xxx	Confi	rm
Contact:	-					_				Contra	act#		4423	3242
Phone #:						Or	d #	31950	648	Packa	ige:			
		Coop/Produc	ot Name:							Ca	rt #:	1	26	75
Coop:						0	ii-t Da					CAL C	ANDII	
ISCI Cod	e:	JI	2032460			Con	lict Des	scripuo	on.		JEIII.			
Spot	Spot											Spts/	Total	Tatale
Rate	Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week		Total \$
\$18	60	6A-10A	4/18	4/22	2	3	2	3	2			12	12	\$216.00
\$18	60	10A-3P	1/8	4/22	3	2	3	2	2			12	12	\$216.00
\$17	60	3P-7P	4/18	4/22	2	2	2	2	3			11	11	\$187.00
												-	_	
												_		
												_		
												_		
Remark	s for	Invoice:	E	ST 34	88 PR	RIMAR	Y 4/18	B-4/22			otal S	pots:		35
		1								_	otal G			619.00
											Total I	Net:	\$	526.15
	Jan			Feb					Mar				Apr	
Gross:			Gross:				Gros	s:				Fross:		619.00
Net:			Net:				Net				\perp	Net:		526.15
	May			Jun			0		Jul		-	'roos'	Aug	
Gross:			Gross:			3	Gros	-				iross: Net:		
Net:	Can		Net:	Oct			Net		Nov	_		1101.	Dec	
Gross:	Sep		Gross:	001			Gros				G	ross:	1	
Net:			Net:				Net	_				Net:		
Sales Re	 ∋p:		KELL				Date	e:	4/	14/22		Mgr	: __	24/14
Internal N		r AF·											8-37	
micrial i	10100 10													

STATION: MARKET:

KSCJ-AM

Sioux City, IA

SPOTS:

ORDER#: 3195648

DATE:

04/14/2022

AMOUNT: \$619.00 35

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

REP:

Stn Ver: 1 Last:

Regional Reps GMP

DALLAS

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4423242

ADVERTISER:

Jim Pillen for Governor

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

EST 3788 - 2022 PRIMARY

AGY EST: 3488

1655 Palm Beach Lakes Blvd. 9th Fl. Suite 903

ELECTION (4/18-4/22)

WEST PALM BEACH, FL 33401

|FLIGHT:

04-18-2022 TO 4/24/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/14/2022 10:41

COMMENTS

[Rep Comment] 04/14/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. Traffic to follow soon! thanks,

New Order 4/14 - The new order will run Mon 4/18 - Sun 4/24. Please confirm the new order ASAP and alert me of any pre-empts. Thank you!

 Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095 || PopulationBuyType: CPP.

All invoices must contain ISCI codes.

Affidavits of Performance/invoices required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

**** SEND INVOICES TO MEDIA FINANCIAL SERVICES BROADCAST CALENDAR. INVOICES MUST INCLUDE

WK TOT \$619.00 WK TOTAL SPOTS 35 4/18/2022 To 4/24/2022 WEEK#1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/18/2022	4/22/2022	12	\$18	\$216
	2		MTWTF	10:00AM	3:00PM	60	4/18/2022	4/22/2022	12	\$18	\$216
	3		MTWTF	3:00PM	7:00PM	60	4/18/2022	4/22/2022	11	\$17	\$187

KSCJ-AM

Sioux City, IA

AMOUNT: \$619.00

ORDER#: 3195648

DATE: AGENCY: 04/14/2022 MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MARKET: REP:

Regional Reps GMP

SPOTS: 35 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

DALLAS Georgia Migliuri SLS PH: 512 275 6477

SALESPERSON:

Georgia.Migliuri@GenMediaPartners.com

SLS EMAIL: AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4423242

ADVERTISER:

Jim Pillen for Governor

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

EST 3788 - 2022 PRIMARY

AGY EST: 3488

SLS FAX: N/A

1655 Palm Beach Lakes Blvd.

ELECTION (4/18-4/22)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-18-2022 TO 4/24/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/14/2022 10:41

TOTAL	Apr	Total
SPOT	35	35
CASH	619.00	619.00
TOTAL	619.00	619.00

	NTR		CAS	Н	ххх]	•	TRAD	E		ı	NEW		
KSC) [KSU	IX XXX	K	KMA] K	LEM] k	QNU		K	KYY
Client:	IIM D	ILLEN FOR	GOVERNO)R] [Lo	cal Dire	ect		1		Day		Date
Agency:		A FINANCI				1 H	jency			1	Start	МО	N	4/18/22
Address:	IVILL	IA I IIIAIIO	TE OLIT	1020		· -	p Agei	ncv	XXX	1	End	SUI	V	4/24/22
Address.	****	VE TO CAN	DICE***			· -	litical	icy	XXX	1				
	Gi	VE TO CAIN	DICL			-	muoui		7000	Calen	dar Bil		CIA	
-	inaia	a @MadiaEir	ongial car	m		F	st#	348	8	-	Billing	XXX	Confir	m
		es@MediaFir	ianciai.coi	11			st π	040		Contr		70.01	4423	
Contact:		r Rafson				[Or	d #	31950	848	Packa		 		
Phone #:	412-4	21-6001					u #	3133		_		1		
Coop:		Coop/Produc	ct Name:								rt #:		26	
ISCI Cod	e:	JF	2032460			Conf	lict De	scriptic	on:	P	OLITI	CAL C	ANDID	ATE
Spot	Spot											Spts/	Total	
Rate	Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week		Total \$
\$20	60	6A-10A	4/18	4/22	2	3	2	3	2			12	12	\$240.00
\$20	60	10A-3P	4/18	4/22	3	2	3	2	2			12	12	\$240.00
\$20	60	3P-7P	4/18	4/22	2	2	2	2	3			11	11	\$220.00
\$13	60	6A-7P	4/23	4/24						3	2	5	5	\$65.00
			_											
			-											
Domoni	ro for	Invoice:		ST 24	22 PR	IMAR	V 4/11	R-4/22			rotal S	pots:		40
Kemarr	(S IOI	myorce.		01 04	0011			- 17		_	otal G		\$	765.00
										·	Total I			650.25
	Jan			Feb)				Mar				Арг	
Gross:	Jan		Gross:	. 0.0			Gros				G	ross:	\$	765.00
Net:			Net:				Net	:]				Net:		650.25
	May	,		Jun					Jul				Aug	
Gross:			Gross:				Gros	_			_	ross:		
Net:			Net:				Net		Mari		\dashv	Net:	Dec	
	Sep			Oct			Cros		Nov			ross:	Dec	
Gross:			Gross:				Gros Net	_			_	Net:	1	1 1
Net:			Net:							4 4 15 -			1/1/	MIN
Sales Re	ep:		KELLI				Date	e:	4/	14/22		Mgr	40	-111
Internal N	lotes fo	or AE:												

KSUX-FM

ORDER#: 3195648 **AMOUNT: \$765.00**

DATE: 04/14/2022

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MARKET: REP:

Sioux City, IA Regional Reps GMP

SPOTS: 40

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

DALLAS

SLS PH: 512 275 6477

SALES OFFICE: SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4423242

ADVERTISER:

Jim Pillen for Governor

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

EST 3788 - 2022 PRIMARY

AGY EST: 3488

1655 Palm Beach Lakes Blvd. 9th Fl. Suite 903

ELECTION (4/18-4/22)

WEST PALM BEACH, FL 33401

FLIGHT:

04-18-2022 TO 4/24/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/14/2022 10:41

COMMENTS

[Rep Comment] 04/14/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. Traffic to follow soon! thanks,

New Order 4/14 - The new order will run Mon 4/18 - Sun 4/24. Please confirm the new order ASAP and alert me of any pre-empts. Thank you!

 Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095 || PopulationBuyType: CPP.

All invoices must contain ISCI codes.

Affidavits of Performance/invoices required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

**** SEND INVOICES TO MEDIA FINANCIAL SERVICES BROADCAST CALENDAR. INVOICES MUST INCLUDE ADVERTISER AND ESTIMATE NUMBER ALONG WITH date/time/rate/isci code/spot length per spot. ************

WK TOT \$765.00 WK TOTAL SPOTS 40 4/18/2022 To 4/24/2022 WEEK#1

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF.	6:00AM	10:00AM	60	4/18/2022	4/22/2022	12	\$20	\$240
	2		MTWTF	10:00AM	3:00PM	60	4/18/2022	4/22/2022	12	\$20	\$240
	3		MTWTF	3:00PM	7:00PM	60	4/18/2022	4/22/2022	11	\$20	\$220
	4		s.	6:00AM	7:00PM	60	4/23/2022	4/23/2022	3	\$13	\$39
	5		s	6:00AM	7:00PM	60	4/24/2022	4/24/2022	2	\$13	\$26

KSUX-FM

ORDER#: 3195648

DATE:

04/14/2022

MARKET:

Sioux City, IA

AMOUNT: \$765.00

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

Regional Reps GMP

SALES OFFICE: **DALLAS**

SLS PH: 512 275 6477

Georgia Migliuri SALESPERSON:

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4423242

ADVERTISER:

Jim Pillen for Governor

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

EST 3788 - 2022 PRIMARY

1655 Palm Beach Lakes Blvd.

04-18-2022 TO 4/24/2022

AGY EST: 3488

9th FI, Suite 903

FLIGHT:

ELECTION (4/18-4/22)

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/14/2022 10:41

TOTAL	Apr	Total
SPOT	40	40
CASH	765.00	765.00
TOTAL	765.00	765.00

	NTR		CAS	Н	XXX]	-	TRAD	E		ı	VEW		
KSC		KSL	JX 🗀] K	KMA	XXX] K	LEM] k	QNU		j k	KYY
Client:	IIM DI	LLEN FOR	GOVERNO	DR		Lo	cal Dire	ect		1		Day	,	Date
Agency:		A FINANCI				1 H	ency			1	Start	МО	N	4/18/22
Address:	IVILLIA	A 1 114/A14012	TE OLIV	1020		1 —	p Ager	ncv	XXX	1	End	SUI	V	4/24/22
Address.	***GI\	/E TO CAN	DICE***			1 -	litical		xxx	1				
		10 0/1/				_				Calen	dar Bil		CIA	
	invoice	es@MediaFir	nancial.com	m		Es	st#	348	8	SBM	Billing	xxx	Confi	rm
Contact:	-	Rafson	101011110			-				Contr	act#		442:	3242
Phone #:						Or	d#	31956	648	Packa	age:			
Coop:		Coop/Produc	ct Name:							Ca	rt #:]	26	75
ISCI Cod			P032460			Conf	lict De	scriptic	n:	P	OLITIC	CAL C	ANDI	DATE
			T						$\overline{}$			Spts/	Total	
Spot	Spot	Desmark	Stort	End	Mon	Tue	Wed	Thu	 Fri	Sat	Sun	Week	Line	Total \$
Rate	Lgth 60	Daypart 6A-10A	Start 4/18	4/22	2	3	2	3	2	Out	- Cun	12	12	\$180.00
\$15	60	10A-3P	4/18	4/22	3	2	2	2	2			11	11	\$143.00
\$13 \$15	60	3P-7P	4/18	4/22	2	2	3	2	3			12	12	\$180.00
\$13	60	6A-7P	4/18	4/24			<u> </u>		Ť	3	2	5	5	\$60.00
\$12	00	UA-11	4/23	4/24										
	\vdash													
	\vdash													
-														
Demork	co for	Invoice:	F	ST 34	88 PR	IMAR	Y 4/18	B-4/24	,	Γ-	Fotal S	pots:		40
Keman	(5 101	mvoice.		0104	00 1 1						otal G		\$	563.00
											Total I	Vet:	\$	478.55
	Jan			Feb)				Mar		T		Apr	
Gross:			Gross:				Gros	s:			-	ross:		5563.00
Net:			Net:				Net		11			Net:		478.55
	May			Jun			Cros		Jul			ross:	Aug	
Gross:	8		Gross:				Gros Net				-	Net:		
Net:	Sep		Net:	Oct			INEL		Nov			. 101.	Dec	
Gross:	СОР		Gross:				Gros				G	iross:	\	
Net:			Net:				Net					Net:		K./KIOA
Sales Re	ep:		KELL				Date	e:	4/	14/22		Mgr	·	100,1/2
Internal N	lotes fo	r AE:												

KKMA-FM

Sioux City, IA

ORDER#: 3195648 **AMOUNT: \$563.00**

DATE:

04/14/2022

MARKET: REP:

Regional Reps GMP

SPOTS: 40

MEDIA FINANCIAL SERVICES AGENCY: 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl. Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477 SLS FAX: N/A

SALESPERSON:

Georgia Migliuri

Georgia.Migliuri@GenMediaPartners.com

AGY CLI:

CONTRACT # FOR INVOICING 4423242

AGENCY:

SLS EMAIL:

MEDIA FINANCIAL SERVICES

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

ADVERTISER:

Jim Pillen for Governor

1655 Palm Beach Lakes Blvd.

PRODUCT:

EST 3788 - 2022 PRIMARY **ELECTION (4/18-4/22)**

AGY EST: 3488

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-18-2022 TO 4/24/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/14/2022 10:41

COMMENTS

[Rep Comment] 04/14/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. Traffic to follow soon! thanks,

New Order 4/14 - The new order will run Mon 4/18 - Sun 4/24. Please confirm the new order ASAP and alert me of any pre-empts. Thank you!

 Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095 || PopulationBuyType: CPP.

All invoices must contain ISCI codes.

Affidavits of Performance/invoices required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

**** SEND INVOICES TO MEDIA FINANCIAL SERVICES BROADCAST CALENDAR. INVOICES MUST INCLUDE ADVERTISER AND ESTIMATE NUMBER ALONG WITH date/time/rate/isci code/spot length per spot. ***********

WEEK#1

4/18/2022 To 4/24/2022

WK TOT \$563.00

WK TOTAL SPOTS 40

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF.	6:00AM	10:00AM	60	4/18/2022	4/22/2022	12	\$15	\$180
	2		MTWTF	10:00AM	3:00PM	60	4/18/2022	4/22/2022	11	\$13	\$143
	3		MTWTF.	3:00PM	7:00PM	60	4/18/2022	4/22/2022	12	\$15	\$180
	4		s	6:00AM	7:00PM	60	4/23/2022	4/23/2022	3	\$12	\$36
	5		s	6:00AM	7:00PM	60	4/24/2022	4/24/2022	2	\$12	\$24

KKMA-FM

ORDER#: 3195648

DATE:

04/14/2022

MARKET:

Sioux City, IA

AMOUNT: \$563.00

MEDIA FINANCIAL SERVICES AGENCY:

Regional Reps GMP REP:

SPOTS: 40

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

DALLAS SALES OFFICE:

SLS PH: 512 275 6477

Georgia Migliuri SALESPERSON:

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4423242

ADVERTISER:

Jim Pillen for Governor

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

EST 3788 - 2022 PRIMARY

AGY EST: 3488

1655 Palm Beach Lakes Blvd. 9th Fl. Suite 903

ELECTION (4/18-4/22)

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

FLIGHT:

04-18-2022 TO 4/24/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/14/2022 10:41

Total				Apr	TOTAL
40				40	SPOT
563.00				563.00	CASH
563.00				563.00	TOTAL